Digitally Signed By

GULZAR NATARAJAN (AP SECRETARIAT)
Thu, Feb 4, 2021 15:09:24 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 11,07,17,000 **/-** (Rupees Eleven crore seven lakh seventeen thousand) as ADDITIONAL FUNDS to School Education Department **-** Orders - Issued

---

FINANCE (FMU-School Education) DEPARTMENT

G.O.Rt.No: 188 **Dated:04-02-2021**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001
2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015
3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019
4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019
5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019
6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019
7 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020
8 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020
9 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020
10 . Computer No: 1173287 , School Education(TRG)Dept , 08-11-2020
11 . Computer No. 1177869 , Finance(FMU. School Education) Dept , 03-02-2021

*****

ORDER:-

In pursuance of the orders issued in references read above, the Director , School Education Department is hereby issued a Budget Release Order for an amount of Rs. 11,07,17,000 **/- (**Rupees Eleven crore seven lakh seventeen thousand**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2020-21 to meet the diet charges of the students of 44 AP Residential Schools in the State.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Assistance to the Andhra Pradesh Residential Educational Institutions Society **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2202021100006310312	V	0.00	1,107.17	0.00	1,107.17	0.00	1,107.17	0.00
		Total	**0.00**	**1,107.17**	**0.00**	**1,107.17**	**0.00**	**1,107.17**	**0.00**

The (Secondary Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GULZAR N

SECRETARY TO GOVERNMENT

To

The Finance (BG.I) & (BG.II) Department, AP Secretariat, Velagapudi.

The Secondary Education Secretariat, AP, Velagapudi.

The School Education Department, AP.

The Director of Treasuries & Accounts, AP, Ibrahimpatnam.

The Director Works Accounts, AP, Ibrahimpatnam.

The Pay & Accounts Officer, Ibrahimpatnam.

The Accountant General, AP, Hyderabad.

The CEO, APCFSS, Ibrahimpatnam.

//FORWARDED BY ORDER//

SECTION OFFICER.